

1 BILL NO. S-85-10-45

2 SPECIAL ORDINANCE NO. S- 209-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-51789, by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and Moore
7 Business Forms, for the Data Processing
8 Department.

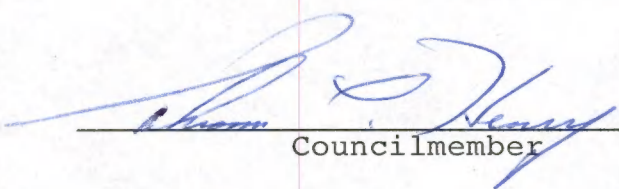
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-51789,
12 between the City of Fort Wayne, by and through its City Utilities,
13 and the Department of Purchasing and Moore Business Forms, for
14 the Data Processing Department, respectfully for:

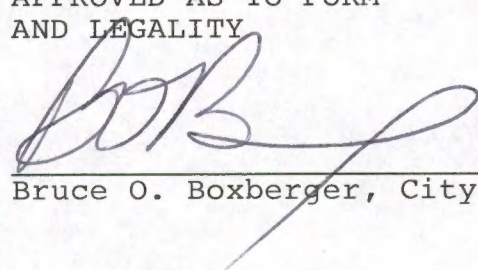
15 the purchase of 400,000 meter sheets
16 per the specifications in Reference
17 #2155 for the Data Processing De-
18 partment;

19 involving a total cost of Ten Thousand Seven Hundred Twenty-Eight
20 and No/100 Dollars (\$10,728.00), all as more particularly set
21 forth in said Purchase Order and Reference #2155, which are on
22 file in the Office of the Department of Purchasing, and are by
23 reference incorporated herein, made a part hereof, and are hereby
24 in all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.T.

DATE: 10-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-209-85 on the 12th day of November, 1985,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1985, at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of November, 1985, at the hour of 3:30 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE NO. 2155

DATA PROCESSING

VENDOR	COST/M	TOTAL	F.O.B.
AUTOMATED SYS	\$29.20	\$11,680.00	ILLINOIS
PERDUE PDTS.	\$27.00	\$10,800.00	F.W.
MOORE BUSINESS	\$26.82	\$10,728.00	F.W.
ALL MEDIA	NO QUOTE		
SUPERIOR BUS	NO QUOTE		

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **02155**

PAGE

DATE OF REQUEST
09/24/85

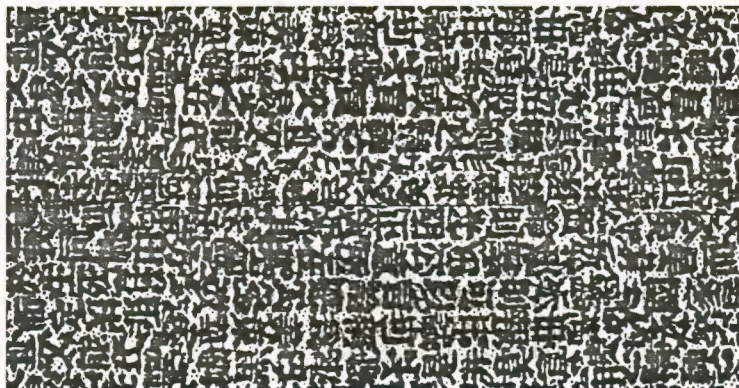
☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL



10/07/85 AT 4:00 P.M.



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

ALL MEDIA
625 CHERRY STREET
FORT WAYNE, IN 46808

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
400	M	METER SHEETS		
		NOTE: ALL METER SHEETS MUST BE CELLA PACK		
		FOR FURTHER INFORMATION CONTACT BILL SCHIRMEYER AT 427-1152		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		RECEIVED 1985 SEP 27 AM 9:48 PURCHASING		
		NO QUOTE I'M SORRY BUT THE ONLY THINK WE CAN'T PRODUCE ARE COMPUTER FORMS. THANK YOU FOR YOUR REQUEST PLEASE KEEP US IN MIND		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

VENDOR **4**

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **2155**

DATE OF REQUEST
09/24/85

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

10/07/85 AT 4:00 P.M.

PAGE

TO

SUPERIOR BUSINESS FORMS
1405 N. CLINTON
FORT WAYNE, IN 46805

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

C. Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
400	M	METER SHEETS		
		NOTE: ALL METER SHEETS MUST BE CELLA PACK		
		FOR FURTHER INFORMATION CONTACT BILL SCHIRMEYER AT 427-1152		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		<i>No Quote Due to Special Punching.</i>		
		<i>Low Smith</i>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1985 OCT -4 AM 11:08
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.QUOTE
NO:

2155

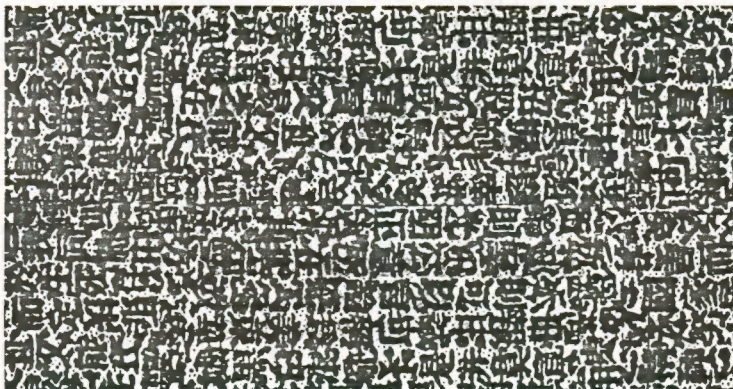
PAGE

DATE OF REQUEST

09/24/85

☐ Quotations☐ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

10/07/85 AT 4:00 P.M.



TO

PERDUE PRINTED PRODUCTS
P.O. BOX 10924
FORT WAYNE, IN 46854

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
400	M	METER SHEETS	27.00/m	
		NOTE: ALL METER SHEETS MUST BE CELLA PACK		
		FOR FURTHER INFORMATION CONTACT BILL SCHIRMEYER AT 427-1152		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		NET 30 2% 5 DAYS		
		TOTAL PRICE 10,800.00 DELIVERY 5 TO 6 WEEKS F.O.B. OUR TRUCK		

RECEIVED
1985 OCT - 7 AM 10:54
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Kevin Gurney

DATE: 10-7-85

VENDOR 4

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **02155**

DATE OF REQUEST
09/24/85

☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

10/07/85 AT 4:00 P.M.

PAGE

TO

AUTOMATED SYSTEMS
P.O. BOX 10178
FORT WAYNE, IN 46850

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

C. Offense

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
400	M	METER SHEETS	\$29.20M	\$11680.00
		NOTE: ALL METER SHEETS MUST BE CELLA PACK		
		FOR FURTHER INFORMATION CONTACT BILL SCHIRMEYER AT 427-1152		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		Includes special packaging price (cella pack, 1000 sheets per pack, 4 packs per box(4000 sheets per box) per Bill Schirmeyer.		
		TOTAL PRICE \$11680.00 DELIVERY 4-5week\$ O.B. IL		

RECEIVED
1985 OCT - 7 PM 3:55
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Ravi Kumar

DATE: 10/7/85

VENDOR 2

7136
J-05-10-45

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-51789 WITH RESPECT TO THE PURCHASE OF 400,000 METER SHEETS PER THE SPECIFICATIONS IN REFERENCE #2155 FOR THE DATA PROCESSING DEPARTMENT.

EFFECT OF PASSAGE:

CITY METER READERS WOULD BE ABLE TO ACCURATELY RECORD METER READINGS THAT ARE NECESSARY FOR PROPER BILLING BY THE CITY UTILITIES.

EFFECT OF NON-PASSAGE:

METER READERS WOULD BE UNABLE TO PERFORM THEIR JOBS AND A TOTAL BREAKDOWN OF THE UTILITY BILLING SYSTEM WOULD RESULT.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

MOORE BUSINESS FORMS	\$10,728.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-10-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ XXXXXXXXXX approving City Utilities

Purchase Order #A-51789, by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and Moore Business Forms, for the
Data Processing Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 11-12-85

SANDRA E. KENNEDY
CITY CLERK